

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Electoral Rolls – Nellore District - Rs.34,27,384/- (Rupees Thirty Four Lakhs Twenty Seven Thousand Three Hundred and Eighty Four Only) towards implementation of Photo Electoral Rolls - 50% of the total cost of C1, C2, C3 and lumpsum amount for Printing of Preliminary list (C4) – Allocation of funds to the Collector and District Election Officer, Nellore – Released – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No.5920

Dated: 13-10- 2008

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A. (Elecs.C) Dept., dt: 28-07-2008.
3. From the Collector & DEO, Nellore Lr.RC.No.H1.3715/2007, dated:26-09-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008- , dt: 06-10-2008.

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ORDER:

In the G.O. 2nd read above, an amount of Rs.11,86,500/- released to the District Collector and District Election Officer, Nellore for Preparation and printing of material for Issue of Photo Electoral Roll Programme to meet the expenditure under various heads.

2. In the letter 3rd read above, the Collector and District Election Officer, Nellore has requested the Government to release an amount of Rs.65,52,144/- for making payment to M/s.Jyothi Computers Services, Hyderabad (District Level Agency) as against the amount of Rs.72,21,792/- claimed by the agency for work done by them of Photo Electoral Rolls capturing Photos Data entry and generated the Draft Photo Rolls, 2008.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.34,27,384/- (Rupees Thirty Four Lakhs Twenty Seven Thousand Three Hundred and Eighty Four Only) being 50% of the total cost of C1, C2, C3 and lumpsum amount for Printing of Preliminary list (C4) (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Nellore for making payment to the M/s. Jyothi Computers Services, Hyderabad in connection with Preparation of Photo Roll Programme, as detailed below:

Sl. No.	Activity	Unit Rate in (Rs)	Quantity	Total Cost	Amount calculated as per RFP to be paid 50% on activity C1, C2 & C3 (Rs. in Lakhs)
1	C1	9.75	5,79,621	Rs. 56,51,305-00	Rs.28,25,652.50
2	C2	9.15	16,982	Rs. 1,55,385-00	Rs. 77,692.50
3	C3	1.00	4,42,831	Rs. 4,42,831-00	Rs. 2,21,415.50
4	C4	The Cost Preliminary	of Printing of list	Rs. 3,02,623-00	Rs. 3,02,623-00
	Total				Rs.34,27,383-50 (Rounded to Rs. 34,27,384/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from out of the funds provided in B.E.2008-09.

5. The District Election Officer and Collector, Nellore are requested to regulate the expenditure to the extent of funds now released subject to making payment to the agency only after obtaining the certificates from the Electoral Registration Officers as per R.F.P.

6. The District Treasury Officer, Nellore is requested to admit the bills in audit to the extent of funds now sanctioned and released, in relaxation of quarterly regulation orders issued in the Memo. 1st read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector & District Election Officer, Nellore.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Nellore.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F./SC

//FORWARDED:: BY ORDER//

SECTION OFFICER